

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice

February 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$65.00	2/1/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/1/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/1/2007	0.8	\$52.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/1/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/1/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/1/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/1/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/1/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/1/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/1/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/1/2007	1.2	\$78.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2007	2.5	\$525.00	Prepare e-mail to M Rosenberg re US traditional claims extract (.1); e-mail/calls from A Hammond re Dies & Hile data request (.2); e-mail to F Visconti re A Hammond request (.1); analysis of Dies & Hile data from F Visconti (.8); revise Dies & Hile data per A Hammond data reqts (.7); e-mail to A Hammond re Dies & Hile data (.1); coordinate DVD burning of claims for K&E (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2007	2.0	\$420.00	E-mail from M Risenberg re US traditional claims and questionnaire responses (.2); e-mails to F Visconti re M Rosenberg request (.3); analysis of data extract from F Visconti re US traditional claims info (1.5)
AIRGELOU ROMERO - CAS		\$65.00	2/2/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/2/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/2/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/2/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/2/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/2/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
JEFF MILLER - SR_MANAGER		\$210.00	2/2/2007	2.7	\$567.00	Coordinate PD claim/supplement disc prep per M Rosenberg request
LEMUEL JUMILLA - CAS		\$65.00	2/2/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/2/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues

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February 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - CAS		\$65.00	2/2/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/2/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/2/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2007	3.5	\$735.00	Analysis of Rust Consulting upload info (2.0); merge 10/16 supplements Bates.pdf with original Bates.pdf (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2007	4.5	\$945.00	Prepare reports per A Hammond request (1.7); prepare reports per M Rosenberg request (2.0); analysis of files re claims per requests from A Hammond and M Rosenberg (.8)
NOREVE ROA - CAS		\$65.00	2/2/2007	1.8	\$113.75	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/2/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/2/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
MARTHA ARAKI - CONTRACTOR		\$210.00	2/4/2007	2.5	\$525.00	Complete anlaysis of 2/2/2007 supplements received from Rust Consulting (1.8); prepare spreadsheet for Bates conversion of tiffs of new supplements (.7)
AIRGELOU ROMERO - CAS		\$65.00	2/5/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/5/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/5/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/5/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/5/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/5/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	2/5/2007	0.5	\$100.00	Update objection management process
JEFF MILLER - SR_MANAGER		\$210.00	2/5/2007	1.5	\$315.00	Coordinate PD claim image transfer and CD creation per M Rosenberg request
LEMUEL JUMILLA - CAS		\$65.00	2/5/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/5/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/5/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/5/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/5/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LISA RUPPANER - CASE_SUPPORT		\$95.00	2/5/2007	0.5	\$47.50	Audit claim received from Rust on 2/2/2007 for Bates.tiff number issues
LISA RUPPANER - CASE_SUPPORT		\$95.00	2/5/2007	2.0	\$190.00	Continue to audit claims received from Rust on 2/2/2007 for Bates.tiff number issues.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/5/2007	1.4	\$133.00	Complete project to audit claims received from Rust on 2/2/2007 for Bates.tiff number issues
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/5/2007	1.0	\$95.00	Analyze and review supplemental claims and related original claims to update status/sub status, add claim flags and reconciliation notes as appropriate
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/5/2007	0.2	\$19.00	Review instructions re claim updates
MARISTAR GO - CAS		\$65.00	2/5/2007	3.2	\$208.00	Audit Anderson supp claim pdf's and correct Bates Numbering issues
MARISTAR GO - CAS		\$65.00	2/5/2007	4.8	\$312.00	Audit Anderson supp claim pdf's and correct Bates Numbering issues
MARTHA ARAKI - CONTRACTOR		\$210.00	2/5/2007	5.0	\$1,050.00	Audit new Bates tiffs for supplements received on 2/2/07 from Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	2/5/2007	3.2	\$672.00	Continue to audit new Bates tiffs for supplements received on 2/2/07 from Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	2/5/2007	3.7	\$777.00	Prepare reports for M Rosenberg (1.7); telephone with A Hammond re issues (.2); analysis of b-Linx re A Hammond telecon (.5); prepare charts for A Hammond (.8); coordinate dvd preparation for K&E (.5)
JEFF MILLER - SR_MANAGER		\$210.00	2/6/2007	2.8	\$588.00	Prepare Asbestos PD claim images per M Rosenberg request
LEMUEL JUMILLA - CAS		\$65.00	2/6/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/6/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/6/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/6/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/6/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/6/2007	1.6	\$152.00	Analyze claim transfer notices on Court docket (.6); process claim transfer notices and defective transfer notices (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2007	2.5	\$525.00	Analysis of 9911 and supps re status of Bates docs (.5); analysis of files re Anderson claims in Bates processing (.8); prepare e-mail to M Grimmert re remaining Anderson claims for Bates processing (.3); analysis of Anderson pdfs (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2007	3.0	\$630.00	Audit of Bates tiff images re combined tiffs for dvd submission to M Rosenberg
NOREVE ROA - CAS		\$65.00	2/6/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/6/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/6/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/6/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/7/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$65.00	2/7/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/7/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/7/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/7/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/7/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/7/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/7/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/7/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/7/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/7/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2007	1.0	\$210.00	Analysis of Anderson Memorial claims, reports and data re supplements and verification of page numbers
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2007	2.8	\$588.00	Audit combined Bates.tiffs to ensure all supplements included
AIRGELOU ROMERO - CAS		\$65.00	2/8/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/8/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/8/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/8/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/8/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/8/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/8/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/8/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/8/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/8/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	2/8/2007	0.4	\$70.00	E-mail communications with M Grimmett re project requirements for Bates numbering project for new PD claims
JAY GIL - CAS		\$65.00	2/8/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/8/2007	0.5	\$32.50	audit Anderson supp claim PDFs and correct Bates numbering issues

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAY GIL - CAS		\$65.00	2/8/2007	1.0	\$65.00	audit Anderson supp claim PDFs and correct Bates numbering issues
JEFF MILLER - SR_MANAGER		\$210.00	2/8/2007	1.0	\$210.00	Assess timeline/resources needed for processing of PD Claims to meet K&E requested turnaround
LEMUEL JUMILLA - CAS		\$65.00	2/8/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/8/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/8/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/8/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/8/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/8/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/8/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/8/2007	1.2	\$78.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/8/2007	0.5	\$32.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARISTAR GO - CAS		\$65.00	2/8/2007	10.1	\$656.50	Audit Anderson supp claim pdf's and correct Bates Numbering issues
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2007	4.0	\$840.00	Audit and combine asbestos pd Bates.tiffs of claims received 2/8 with original claims (2.9); update master chart for new claims received from Rust Consulting (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2007	2.5	\$525.00	Audit Anderson Memorial supplements re-Bates image
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2007	2.2	\$462.00	Analysis of new Rust upload claims re page #s and verification of original claim for Bates prep
NOREVE ROA - CAS		\$65.00	2/8/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
TEMEKA CURTIS - CAS		\$45.00	2/8/2007	0.2	\$9.00	Imaging and attaching document to claims
AIRGELOU ROMERO - CAS		\$65.00	2/9/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/9/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/9/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/9/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/9/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$65.00	2/9/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/9/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
BRENDAN BOSACK - SR_CONSULTANT		\$175.00	2/9/2007	0.3	\$52.50	Receipt and review M Araki e-mail re Bates stamping project for PD claim supplements
JAY GIL - CAS		\$65.00	2/9/2007	1.0	\$65.00	audit Anderson supp claim PDFs and note Bates numbering issues
JAY GIL - CAS		\$65.00	2/9/2007	1.5	\$97.50	audit Anderson supp claim PDFs and note Bates numbering issues
JAY GIL - CAS		\$65.00	2/9/2007	1.5	\$97.50	audit Anderson supp claim PDFs and note Bates numbering issues
JAY GIL - CAS		\$65.00	2/9/2007	1.2	\$78.00	audit Anderson supp claim PDFs and note Bates numbering issues
JAY GIL - CAS		\$65.00	2/9/2007	1.5	\$97.50	audit Anderson supp claim PDFs and note Bates numbering issues
JAY GIL - CAS		\$65.00	2/9/2007	1.0	\$65.00	audit Anderson supp claim PDFs and note Baes numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/9/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/9/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/9/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/9/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/9/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARISTAR GO - CAS		\$65.00	2/9/2007	7.0	\$455.00	Audit supplements Bates Number if in order and note blank pages
MARTHA ARAKI - CONTRACTOR		\$210.00	2/9/2007	5.7	\$1,197.00	Continue audit of Anderson Memorial supplements re re-Bates image (2.0); continue update of master chart for new claims received from Rust Consulting on 2/8 and 2/9 (2.0); continue audit and combine asbestos pd Bates.tiffs of claims received 2/8 with original claims (1.7)
NOREVE ROA - CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and note Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/9/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and note Bates numbering issues
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2007	5.0	\$1,050.00	Further audit and combination of asbestos pd Bates.tiffs of claims received 2/8 with original claims

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MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2007	2.0	\$420.00	Analysis of Rust Consulting 2/9 upload (.5); prepare Bates.tiff spreadsheet for numbering supplements received in 2/9 Rust upload (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/10/2007	2.6	\$546.00	Continue to audit and combine asbestos pd Bates.tiffs of claims received 2/8 with original claims
MARTHA ARAKI - CONTRACTOR		\$210.00	2/11/2007	4.5	\$945.00	Continue to audit and combine asbestos pd Bates.tiffs of claims received 2/8 with original claims
MARTHA ARAKI - CONTRACTOR		\$210.00	2/11/2007	5.2	\$1,092.00	Prepare revised combined 2/8 Bates.tiff images audited for replacement (3.0); prepare file of new combined Bates.tiff images for dvd burn for K&E (2.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/11/2007	2.5	\$525.00	Revise master database of 2/8 supplements Bates numbered, audited and combined (1.0); address Bates issues on 2/8 supplements with M Grimmert (.5); audit and combine re-Bates asbestos pd tiffs of claims received 2/8 with original claims (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/11/2007	3.0	\$630.00	Further audit and combination of asbestos pd Bates.tiffs of claims received 2/8 with original claims
AIRGELOU ROMERO - CAS		\$65.00	2/12/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/12/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/12/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
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AIRGELOU ROMERO - CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/12/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/12/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/12/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/12/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/12/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/12/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues

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Monthly Invoice

February 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/12/2007	3.0	\$630.00	Analysis of re-Bates.tiff images from 2/8 Rust upload (1.5); prepare revised combined 2/8 Bates.tiff images audited for replacement (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/12/2007	4.0	\$840.00	Continue analysis of re-Bates.tiff images from 2/8 Rust upload (2.0); prepare combined Bates.tiff images for supplements received 2/8 and 2/9 for transmission to K&E (2.0)
NOREVE ROA - CAS		\$65.00	2/12/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/12/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/13/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/13/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/13/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/13/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/13/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/13/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/13/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/13/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/13/2007	1.2	\$78.00	audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/13/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/13/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/13/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/13/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues

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Monthly Invoice

February 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2007	1.1	\$231.00	Analysis of various e-mails from M Rosenberg re data for Motions for Summary Judgment exhibits for Arizona and US (.3); analysis of spreadsheets of claimants (.3); analysis of field mapping re data fields for extraction (.3); prepare e-mails to F Visconti re M Rosenberg data request for Motions for Summary Judgment (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2007	1.2	\$252.00	Analysis of data from F Visconti for M Rosenberg request for Motions for Summary Judgment exhibits US and Arizona (.7); revise spreadsheets for M Rosenberg (.4); prepare e-mail to M Rosenberg re US and Arizona data for Motions for Summary Judgment (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2007	5.7	\$1,197.00	Analysis of new Rust Consulting supplement upload received 2/13 (1.0); prepare Bates.tiff spreadsheet for numbering supplements received in 2/13 Rust upload (1.5); continue analysis of re-Bates of supplements received 2/9 and new Bates.tiff of supplements received 2/13 for dvds (3.2)
NOREVE ROA - CAS		\$65.00	2/13/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/13/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/13/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/13/2007	1.0	\$65.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
TEMEKA CURTIS - CAS		\$45.00	2/13/2007	0.1	\$4.50	Imaged and attached documents to claims
AIRGELOU ROMERO - CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/14/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/14/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/14/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/14/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/14/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/14/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/14/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbeirng issues
JAY GIL - CAS		\$65.00	2/14/2007	1.2	\$78.00	audit Anderson supp claim PDFs and correct Bates numbering issues

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Monthly Invoice

February 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAY GIL - CAS		\$65.00	2/14/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/14/2007	1.0	\$65.00	audit Anderson supp claim PDFs and correct Bates numbering issues
JEFF MILLER - SR_MANAGER		\$210.00	2/14/2007	0.5	\$105.00	Facilitate PD claims data report creation per discussion with M Araki and M Grimmert
LEMUEL JUMILLA - CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/14/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/14/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2007	4.0	\$840.00	Analysis of re-Bates.tiff supplement images (1.5); re-combine original Bates.tiff claims with re-Bates supplements (1.5), prepare file of Bates.tiff claims to be delivered to K&E via dvd (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/14/2007	1.5	\$315.00	Audit Bates.tiff spreadsheet for numbering of supplements received in past three Rust Consulting uploads
NOREVE ROA - CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/14/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues 2/14/2007 10:40 2/14/2007 WR Grace 12:30 17:30 5.0 WRG Asbestos Claims Analysis Audit Anderson supp claim PDFs and correct Bates numbering issues PH Philippines 0 WRG Asbestos Claims Analysis
NOREVE ROA - CAS		\$65.00	2/14/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/15/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/15/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/15/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues

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Monthly Invoice

February 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/15/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/15/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/15/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/15/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/15/2007	1.2	\$78.00	audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/15/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/15/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/15/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/15/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/15/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/15/2007	0.2	\$19.00	Review new mail from K&E related to supplemental claims information re Asbestos Property Damage Claims (.1); report findings to Consultant for further claims reporting purposes (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2007	4.0	\$840.00	Continue to audit master Bates.tiff database of supplements received in February from Rust Consulting and combined Bates.tiff claims
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2007	1.4	\$294.00	Analysis of request from M Rosenberg for new reports (.3); e-mails to/from M Grimmert re M Rosenberg request (.4); analysis of data reports for M Rosenberg (.7)
AIRGELOU ROMERO - CAS		\$65.00	2/16/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/16/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/16/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues

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Monthly Invoice

February 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$65.00	2/16/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/16/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/16/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/16/2007	1.0	\$65.00	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/16/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/16/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/16/2007	1.2	\$78.00	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/16/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/16/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/16/2007	0.8	\$52.00	audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/16/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/16/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/16/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/16/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/16/2007	3.5	\$332.50	Update b-Linx re new supplemental and related original claims status/sub status, claim flags and reconciliation notes for new claims received from Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2007	3.0	\$630.00	Request from A Hammond re all active list with supplement claim info (.3); e-mails with M Grimmert and F Visconti re A Hammond request (.5); analysis of all active list from M Grimmert (1.2); revise/finalise all active list with supplemental claim info for A Hammond (1.0)

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Monthly Invoice

February 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/16/2007	1.5	\$315.00	Analysis of e-mail request from M Rosenberg to process attached supplements until originals received from Rust Consulting (.3); prepare requested documents for Bates.tiff (.4); audit Bates.tiff supplement images (.5); prepare combined Bates.tiff images for M Rosenberg (.3)
NOREVE ROA - CAS		\$65.00	2/16/2007	1.5	\$97.50	Audit Anderson supp claim PDFs and correct Bates numbering issues
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/17/2007	2.5	\$237.50	Update b-Linx re new supplemental and related original claims status/sub status, claim flags and reconciliation notes for new claims received from Rust Consulting
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/17/2007	1.6	\$152.00	Update b-Linx re new supplemental and related original claims status/sub status, claim flags and reconciliation notes for new claims received from Rust Consulting
AIRGELOU ROMERO - CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/19/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/19/2007	0.5	\$32.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/19/2007	1.5	\$97.50	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
AIRGELOU ROMERO - CAS		\$65.00	2/19/2007	1.0	\$65.00	Audit Anderson Supp claim pdfs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/19/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/19/2007	0.5	\$32.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/19/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/19/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/19/2007	1.2	\$78.00	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/19/2007	0.5	\$32.50	audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/19/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/19/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/19/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues

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Monthly Invoice

February 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/19/2007	3.0	\$285.00	Update b-Linx re new supplemental and related original claims status/sub status, claim flags and reconciliation notes for new claims received from Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	2/19/2007	3.5	\$735.00	Continue to audit master Bates.tiff database of supplements received in February from Rust Consulting to verify Rust data
NOREVE ROA - CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/19/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/20/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/20/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/20/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/20/2007	1.2	\$78.00	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/20/2007	1.0	\$65.00	audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/20/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/20/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/20/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/20/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/20/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2007	1.5	\$315.00	Continue to audit master Bates.tiff database of supplements received in February from Rust Consulting to verify Rust data
NOREVE ROA - CAS		\$65.00	2/20/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/20/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/20/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/20/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/21/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues
JAY GIL - CAS		\$65.00	2/21/2007	1.5	\$97.50	audit Anderson supp claim PDFs and correct Bates numbering issues

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 Monthly Invoice

February 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAY GIL - CAS		\$65.00	2/21/2007	0.5	\$32.50	audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/21/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/21/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/21/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/21/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/21/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2007	3.0	\$630.00	Continue to audit master Bates.tiff database of supplements received in February from Rust Consulting to verify Rust data
MARTHA ARAKI - CONTRACTOR		\$210.00	2/21/2007	2.0	\$420.00	Prepare new supplements from K&E for California Regents to combine with claims for new dvd per M Rosenberg request
NOREVE ROA - CAS		\$65.00	2/21/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/21/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/21/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
NOREVE ROA - CAS		\$65.00	2/21/2007	1.8	\$117.00	Audit Anderson supp claim PDFs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/22/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/22/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/22/2007	1.8	\$117.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/22/2007	1.5	\$97.50	Audit Anderson supp claim pdfs and correct Bates numbering issues
LEMUEL JUMILLA - CAS		\$65.00	2/22/2007	1.0	\$65.00	Audit Anderson supp claim pdfs and correct Bates numbering issues
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2007	1.5	\$315.00	Continue preparation of new combined claims with new supplements from K&E to attach to claims until Rust Consulting processes supplements
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2007	3.5	\$735.00	Analysis of new Rust Consulting claim upload received 2/22 (.5); prepare spreadsheet of new supplements for Bates.tiff numbering (1.3); audit new Bates.tiff supplements and combine with original claims for transmission to K&E (1.7)
JEFF MILLER - SR_MANAGER		\$210.00	2/23/2007	1.2	\$252.00	Audit recent claims sent by Rust Consulting
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2007	2.5	\$525.00	Analysis of K&E supplements vs new supplements received from Rust Consulting upload
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2007	2.0	\$420.00	Prepare additional set of K&E merged supplements for transmission via dvd
MARTHA ARAKI - CONTRACTOR		\$210.00	2/23/2007	2.0	\$420.00	Update master supplement/original claim list with Bates.tiff number info

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February 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/26/2007	2.3	\$483.00	Prepare K&E merged Bates.tiff Regent of California claims for dvd
MARTHA ARAKI - CONTRACTOR		\$210.00	2/26/2007	2.0	\$420.00	Various telephone calls from A Hammond re request for reports (.6); prepare 3 requested reports and requested revisions (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/26/2007	1.5	\$315.00	Telephone with S Herrschaft re Rust Consulting flat file info (.5); continue to audit master supplement/original claim Bates.tiff chart (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2007	2.0	\$420.00	Process K&E merged Bates.tiff Regent of California claims for dvd
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2007	3.0	\$630.00	Audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February
AIRGELOU ROMERO - CAS		\$65.00	2/28/2007	1.2	\$78.00	Analysis of new supplements from Rust and update B-linx re claim type and link supplements to original claim
AIRGELOU ROMERO - CAS		\$65.00	2/28/2007	0.8	\$52.00	Analysis of new supplements from Rust and update B-linx re claim type and link supplements to original claim
AIRGELOU ROMERO - CAS		\$65.00	2/28/2007	1.5	\$97.50	Analysis of new supplements from Rust and update B-linx re claim type and link supplements to original claim
AIRGELOU ROMERO - CAS		\$65.00	2/28/2007	1.0	\$65.00	Analysis of new supplements from Rust and update B-linx re claim type and link supplements to original claim
AIRGELOU ROMERO - CAS		\$65.00	2/28/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking
AIRGELOU ROMERO - CAS		\$65.00	2/28/2007	1.0	\$65.00	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking
JAY GIL - CAS		\$65.00	2/28/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking-for auditing the claims
JAY GIL - CAS		\$65.00	2/28/2007	1.0	\$65.00	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking-for auditing the claims
LEMUEL JUMILLA - CAS		\$65.00	2/28/2007	1.0	\$65.00	Analysis of new supplements from Rust and update b-Linx re claim type, and link supplements to original claim.
LEMUEL JUMILLA - CAS		\$65.00	2/28/2007	1.0	\$65.00	Analysis of new supplements from Rust and update b-Linx re claim type, and link supplements to original claim.
LEMUEL JUMILLA - CAS		\$65.00	2/28/2007	1.8	\$117.00	Analysis of new supplements from Rust and update b-Linx re claim type, and link supplements to original claim.
LEMUEL JUMILLA - CAS		\$65.00	2/28/2007	1.5	\$97.50	Analysis of new supplements from Rust and update b-Linx re claim type, and link supplements to original claim.
LEMUEL JUMILLA - CAS		\$65.00	2/28/2007	1.0	\$65.00	Analysis of new supplements from Rust and update b-Linx re claim type, and link supplements to original claim.
LEMUEL JUMILLA - CAS		\$65.00	2/28/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.

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February 2007 -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - CAS		\$65.00	2/28/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
MARISTAR GO - CAS		\$65.00	2/28/2007	6.4	\$416.00	Analysis of new supplements from RUST and update Blinx re claim type and link supplements to original claim- for processing the claims
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2007	2.5	\$525.00	Analysis of claims for next dvd burn to K&E
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2007	1.0	\$210.00	Continue to audit master supplement/original claim list with Bates.tiff number info for supplements received from Rust Consulting in February
NOREVE ROA - CAS		\$65.00	2/28/2007	1.8	\$117.00	Analysis of new supplements from RUST and update Blinx re claim type and link supplements to original claim
NOREVE ROA - CAS		\$65.00	2/28/2007	1.8	\$117.00	Analysis of new supplements from RUST and update Blinx re claim type and link supplements to original claim
NOREVE ROA - CAS		\$65.00	2/28/2007	1.8	\$117.00	Analysis of new supplements from RUST and update Blinx re claim type and link supplements to original claim
NOREVE ROA - CAS		\$65.00	2/28/2007	1.5	\$97.50	Audit supplements and original claims from recent Rust uploads to verify supplement to parent linking.
Asbestos Claims Total:				608.0	\$62,118.75	

February 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	2/1/2007	0.1	\$4.50	Telephone with Cathy of Levinson Axelrod at (732) 494-2727 / RE: Having problems finding xrays and wanted to know if additional time will be granted in order for them to find them. She will contact debtor's counsel.
CORAZON DEL PILAR - CAS		\$45.00	2/1/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
CORAZON DEL PILAR - CAS		\$45.00	2/1/2007	0.1	\$4.50	Date stamped and processed 1 piece of no coa returned mail; uncovered barcode with sticker; filed
JAMES MYERS - CAS		\$65.00	2/1/2007	0.2	\$13.00	14450: Prepare draft of Proof of Service
JEFF MILLER - SR_MANAGER		\$210.00	2/1/2007	1.0	\$210.00	Review current resources and assignments related to Non-Asbestos, PD and PI deliverables
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/1/2007	0.3	\$28.50	Review Court docket report for any updates to case.
PATRICK CLELAND - VDR		\$65.00	2/1/2007	6.0	\$390.00	Burning DVD's of claim images for M Araki
YVETTE KNOPP - CAS		\$90.00	2/1/2007	0.7	\$63.00	Coordinate service of DVD's burned of pdf images in a folder to be overnighted to Michael Rosenberg at Kirkland & Ellis, 130 E Randolph Dr. #600, Chicago, IL 60601 - has to go out tonight for delivery tomorrow morning.
BRIANNA TATE - CAS		\$45.00	2/2/2007	0.1	\$4.50	Telephone with Danielle Bull of Ward Black Law at (336) 333-2244 / RE: Wanted to know what the dial in number was for today's hearing. Forwarded info to PM.
BRIANNA TATE - CAS		\$45.00	2/2/2007	0.1	\$4.50	Telephone with Danielle Bull of Ward Black Law at (336) 333-2244 / RE: Stated that she already contacted the court and got the info she needed.

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February 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
CORAZON DEL PILAR - CAS		\$45.00	2/2/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - CAS		\$65.00	2/2/2007	0.1	\$6.50	Dkt 14450: electronically document notarized proof of service
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/2/2007	0.2	\$19.00	Handle all new case correspondence including any electronic mail correspondence.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/2/2007	0.3	\$28.50	Call Court 3 times to locate information re Court Call and information related to telephonic hearings per request from the Call Center.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/2/2007	1.3	\$123.50	Provide detailed review of Court docket report for any updates to case including claim transfer notices or objections to claim transfer requests
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/2/2007	0.2	\$19.00	Call from Transfer Agent requesting information related to defective transfer request.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/2/2007	0.5	\$47.50	Handle detailed electronic mail instructions from M Araki re omnibus objection orders to be served, omnibus objection tracking reports and claims docketing and updating to be completed on Monday.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/2/2007	0.3	\$28.50	Prepare update re most recent claim withdrawal notice listed on the Court docket per docket id number 14484
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/2/2007	0.4	\$38.00	Coordinate Service of Omnibus Order associated with docket number 14384
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/2/2007	0.5	\$47.50	Coordinate Service of Omnibus Order associated with docket number 14385
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/2/2007	0.4	\$38.00	Coordinate Service of Omnibus Order associated with docket number 14386
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2007	0.7	\$147.00	Telephone w/J Miller re dvd prep (.2); telephone to M Rosenberg re dvds (.3); telephone from A Hammond re reports (.2)
MYRTLE JOHN - MANAGER		\$195.00	2/2/2007	0.2	\$39.00	Call with Martha Araki re claims docket and personal property claims
MYRTLE JOHN - MANAGER		\$195.00	2/2/2007	0.2	\$39.00	Read and respond to memos re uploads from Rust Consulting
PATRICK CLELAND - VDR		\$65.00	2/2/2007	0.5	\$32.50	Burning DVD of claim images for M Araki
STEFFANIE COHEN - REC_TEAM		\$110.00	2/2/2007	1.6	\$176.00	Prepare and analyze monthly claims/transfer reports (1.0); draft various follow-up memos to F Visconti, L Ruppner re same (.4); forward reports with memo re same to K Davis at Rust, J Miller (.2)
YVETTE KNOPP - CAS		\$90.00	2/2/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14450 - Ord re Epxed Hearing to Modify Xray Ord served on 1-31-07
YVETTE KNOPP - CAS		\$90.00	2/2/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14450 - Ord re Epxed Hearing to Modify Xray Ord served on 1-31-07
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/4/2007	0.3	\$28.50	Review Court docket for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/4/2007	0.4	\$38.00	Review electronic mail instruction memo from M Araki re new job responsibilities to perform on this case.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/4/2007	0.5	\$47.50	Review status of all pending claim transfer requests (.2); perform all claims research associated with docket number 14443 (.3)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/4/2007	0.3	\$28.50	Process transfer notice corresponding to docket no. 14443

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February 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/4/2007	0.3	\$28.50	Complete claim transfers after the 20 day objection deadline has passed
CORAZON DEL PILAR - CAS		\$45.00	2/5/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/5/2007	0.3	\$28.50	Handle all new electronic mail messages including project instructions from Lead Consultant on this case.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/5/2007	0.1	\$9.50	Follow up phone call from F Glass at Fair Harbor Investments requesting information on claims and scheduled information.
PATRICK CLELAND - VDR		\$65.00	2/5/2007	2.0	\$130.00	Burning DVD of claim images for M Araki (1.8); send DVD FedEx priority overnight delivery (.2)
YVETTE KNOPP - CAS		\$90.00	2/5/2007	0.2	\$18.00	Review production reporting re 021-20070110-1
ANDREA BOSACK - CASE_INFO		\$90.00	2/6/2007	0.3	\$27.00	Telephone with Gina Baker of Energy Solutions at (801) 649-2261 re schedule amount on file for a certain creditor - Rust Consulting advised none on file - found 3
BRIANNA TATE - CAS		\$45.00	2/6/2007	0.1	\$4.50	Telephone with Ray Flores of Trade Debt at (631) 884-0100 / RE: Wanted to know if WR Grace's plan had been confirmed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/6/2007	0.3	\$28.50	Review Court docket report for any updates to case.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/6/2007	0.2	\$19.00	Handle all new correspondence as needed
MARTHA ARAKI - CONTRACTOR		\$210.00	2/6/2007	2.0	\$420.00	Analysis of various e-mails from M Grimmert, J Miller re status of new dvds for M Rosenberg (.5); various e-mails to/from M Rosenberg re dvds sent to K&E, date range of updates from Rust (.5); telephone from J Miller re M Rosenberg meeting (.2); telephone to M Rosenberg re follow-up on dvds (.2); prepare e-mail to M Rosenberg re dvds sent, data included and dvds to be received next (.2); coordinate next dvd (.4)
YVETTE KNOPP - CAS		\$90.00	2/6/2007	0.2	\$18.00	Review production reporting re 021-20070131-1
YVETTE KNOPP - CAS		\$90.00	2/6/2007	0.2	\$18.00	Review production reporting re 021-20070131-2
ALEX CEDENO - CAS		\$45.00	2/7/2007	0.5	\$22.50	Dkt No. 14441 - Prepare Draft Of Certificate Of Service
ALEX CEDENO - CAS		\$45.00	2/7/2007	0.5	\$22.50	Dkt No. 14442 - Prepare Draft Of Certificate Of Service
JAMES MYERS - CAS		\$65.00	2/7/2007	0.1	\$6.50	Dkt 14442: Proofread Proof of Service
JAMES MYERS - CAS		\$65.00	2/7/2007	0.1	\$6.50	Dkt 14441: electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	2/7/2007	0.1	\$6.50	Dkt 14441: Notarize Proof of Service
JAMES MYERS - CAS		\$65.00	2/7/2007	0.1	\$6.50	Dkt 14442: electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	2/7/2007	0.1	\$6.50	Dkt 14442: Notarize Proof of Service
MARTHA ARAKI - CONTRACTOR		\$210.00	2/7/2007	2.0	\$420.00	Coordinate planning for next 2 Rust Consulting uploads, processing and transmission of data to K&E
MYRTLE JOHN - MANAGER		\$195.00	2/7/2007	0.1	\$19.50	Read and respond to memo from Martha Araki re uploads from Rust Consulting
MYRTLE JOHN - MANAGER		\$195.00	2/7/2007	0.1	\$19.50	Prepare memo to production and intake re disposition of packages from Rust Consulting
MYRTLE JOHN - MANAGER		\$195.00	2/7/2007	0.1	\$19.50	Memo from and to Martha Araki re documents from K&E

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February 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	2/8/2007	0.1	\$4.50	Telephone with Tia of Sierra Liquidity at (888) 622-1144 / RE: Wanted to know their claim numbers and the amounts of the claims.
JEFF MILLER - SR_MANAGER		\$210.00	2/8/2007	1.3	\$273.00	Review current case status related to non-asbestos, PD and PI claims reconciliation and deliverables
MARTHA ARAKI - CONTRACTOR		\$210.00	2/8/2007	1.0	\$210.00	Coordinate new Rust upload (.4); prepare memo and worksheet for review of other Anderson Memorial supp re-Bates claims (.3); read and respond to e-mails re burning dvds for K&E (.3)
CORAZON DEL PILAR - CAS		\$45.00	2/9/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
BRIANNA TATE - CAS		\$45.00	2/12/2007	0.2	\$9.00	Telephone with Alison Croessmann of Hahn & Hessen at (212) 478-7266 / RE: Represents the State of CA. Trying to use other people's claim for property damage to better their case. Forwarded info to PM.
CORAZON DEL PILAR - CAS		\$45.00	2/12/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
DANIELLE CALENTINE - CASE_INFO		\$45.00	2/12/2007	0.1	\$4.50	Telephone with Alison Croessmann of Hahn & Hessen at (212) 478-7266 re request for copies of the POC
JEFF MILLER - SR_MANAGER		\$210.00	2/12/2007	1.0	\$210.00	Review Call Center claim request inquiry to determine protocol for request of images by Rust Consulting
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/12/2007	0.3	\$28.50	Follow up communications with Rust Consulting re the most recent copy request of claims from Hahn & Hessen.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/12/2007	0.3	\$28.50	Handle all new electronic mail messages re claim requests and all new ECF Notifications from the Court.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/12/2007	0.5	\$47.50	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/12/2007	0.3	\$28.50	Handle all new case correspondence
PATRICK CLELAND - VDR		\$65.00	2/12/2007	1.0	\$65.00	Burning DVD of claim images for M Araki (.8); send DVD FedEx priority overnight delivery (.2)
CORAZON DEL PILAR - CAS		\$45.00	2/13/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JEFF MILLER - SR_MANAGER		\$210.00	2/13/2007	0.7	\$147.00	Prepare for (.2) and lead (.5) team status call
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/13/2007	0.5	\$47.50	Weekly team conference call
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/13/2007	0.2	\$19.00	Handle electronic mail communications from Project Manager.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/13/2007	0.3	\$28.50	Review Court docket report for any updates to case.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/13/2007	0.4	\$84.00	Weekly team conference call re case status, pending deadlines
PATRICK CLELAND - VDR		\$65.00	2/13/2007	1.0	\$65.00	Burning DVD of claim images for M Araki (.8); send DVD FedEx priority overnight delivery (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/13/2007	0.3	\$33.00	Case status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/13/2007	0.5	\$70.00	Weekly team status call
CORAZON DEL PILAR - CAS		\$45.00	2/14/2007	0.1	\$4.50	Date stamped and processed 1 piece of Non-COA returned mail.
JEFF MILLER - SR_MANAGER		\$210.00	2/14/2007	1.5	\$315.00	Prepare (.7) and test (.8) new user account access to WR Grace b-Linx for six K&E attorneys per L Sinanyan request
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/14/2007	0.2	\$19.00	Handle all new communications from Project Manager re claims and updates to claims.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/14/2007	0.2	\$19.00	Electronically file all new claim transfer notifications served by BMC Group.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/14/2007	0.3	\$28.50	Review Court docket for any updates to case.
PATRICK CLELAND - VDR		\$65.00	2/14/2007	1.2	\$78.00	Burning DVD of claim images for M Araki (1.0); send DVD FedEx priority overnight delivery (.2)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	2/15/2007	0.5	\$100.00	Discuss case status with J. Miller
CORAZON DEL PILAR - CAS		\$45.00	2/15/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JEFF MILLER - SR_MANAGER		\$210.00	2/15/2007	0.5	\$105.00	Case status call with B Daniel
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/15/2007	0.3	\$28.50	Provide updates to the Mailing Request forms for Docket Nos. 14384, 14385, 14386 and 14533.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/15/2007	0.4	\$84.00	Analysis of 4 Orders for service and service parties
JAMES MYERS - CAS		\$65.00	2/16/2007	0.2	\$13.00	Dkt 14553: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	2/16/2007	0.2	\$13.00	Dkt 14386: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	2/16/2007	0.2	\$13.00	Dkt 14385: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	2/16/2007	0.2	\$13.00	Dkt 14384: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	4 docs served 2-16-07: review email from Lisa Ruppenner transmitting doc for service
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	4 docs served 2-16-07: prepare email to Jackie Bush requesting population of AP MFs
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14384: review & respond to email from Jackie Bush confirming population of AP MF
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14385: review & respond to email from Jackie Bush confirming population of AP MF
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14386/14553: review & respond to email from Jackie Bush confirming population of AP MF
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14384: prepare email to Lisa Ruppenner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14385: prepare email to Lisa Ruppenner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14386: prepare email to Lisa Ruppenner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14553: prepare email to Lisa Ruppenner transmitting service doc for review
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14384: review & respond to email from Lisa Ruppenner approving service doc
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14385: review & respond to email from Lisa Ruppenner approving service doc
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14386: review & respond to email from Lisa Ruppenner approving service doc
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14553: review & respond to email from Lisa Ruppenner approving service doc
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14384: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14385: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14386: Set up noticing system/production folder/instructions

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February 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14553: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14384: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14385: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14386: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14553: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14384: Review Production copy of document
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14385: Review Production copy of document
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14386: Review Production copy of document
JAMES MYERS - CAS		\$65.00	2/16/2007	0.1	\$6.50	Dkt 14553: Review Production copy of document
JEFF MILLER - SR_MANAGER		\$210.00	2/16/2007	2.0	\$420.00	Prepare for and conduct claims database training (1.5); follow-up with IT regarding login issues (.5)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/16/2007	0.2	\$19.00	Communications with Lead Consultant re service of omnibus objection orders on this date.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/16/2007	0.3	\$28.50	Provide update to the Master Mailing List and 2002 list per the most recent updates listed on the Court docket.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/16/2007	0.4	\$38.00	Coordinate service of Docket No. 14384
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/16/2007	0.3	\$28.50	Coordinate service of Docket No. 14385
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/16/2007	0.5	\$47.50	Coordinate service of Docket No. 14386
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/16/2007	0.3	\$28.50	Review Court docket report for any updates to case
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/16/2007	0.2	\$19.00	Handle all new case correspondence.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/16/2007	0.3	\$28.50	Coordinate service of Docket No. 14533
TEMEKA CURTIS - CAS		\$45.00	2/16/2007	0.5	\$22.50	Updated Master list and 2002 list
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/19/2007	0.2	\$19.00	Sort, file and organize correspondence as needed for organization of letters, pleading and other electronic notifications.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/19/2007	0.3	\$28.50	Review Court docket report for any updates to case.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/19/2007	0.1	\$9.50	Communications with Lead Claims Analyst re status of the 2002 list.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/19/2007	0.2	\$19.00	Provide updates to the 2002 list and review other updates to the master mailing list
MARTHA ARAKI - CONTRACTOR		\$210.00	2/19/2007	1.0	\$210.00	E-mails to M Rosenberg re updates from Rust Consulting (.4); discussion with L Ruppner re Rust Consulting data entry (.4); call to G Vogt, L Ruppner re 2002 list (.2)
YVETTE KNOPP - CAS		\$90.00	2/19/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14384 - 29th Contin Ord Omni 5 served on 2-16-07
YVETTE KNOPP - CAS		\$90.00	2/19/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14385 - Omni 20 Ord served on 2-16-07
YVETTE KNOPP - CAS		\$90.00	2/19/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14386 - Contin Ord Omni 18 served on 2-16-07
YVETTE KNOPP - CAS		\$90.00	2/19/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt 14553 - 4th Omni 17 Ord served on 2-16-07

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February 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - CAS		\$65.00	2/20/2007	0.2	\$13.00	Dkt 14608: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14608: review & respond to email from Lisa Ruppaner transmitting doc for service
JAMES MYERS - CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14608: prepare email to Jackie Bush requesting population of AP MF
JAMES MYERS - CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14608: review & respond to email from Jackie Bush confirming population of AP MF
JAMES MYERS - CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14608: Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14608: Prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14608: Review Production copy of document
JAMES MYERS - CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14553: electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14385: electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14386: electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	2/20/2007	0.1	\$6.50	Dkt 14384: electronically document notarized proof of service
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/20/2007	0.5	\$47.50	Provide detailed review of Court docket for any updates
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/20/2007	0.6	\$57.00	Prepare docket number 14068 for service
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/20/2007	0.2	\$19.00	Coordinate service of final version of order
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/20/2007	0.4	\$38.00	Provide detailed review of Court docket report
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/20/2007	0.2	\$19.00	Handle all new case correspondence as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2007	0.9	\$189.00	Weekly team call (.3); analysis of e-mail from L Odom re PI claims (.1); analysis of e-mail from L Ruppaner re new orders on docket (.3); telephone and e-mails to/from F Visconti re converting Dies 6 page supplement to tiff for supplements to claim processing (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/20/2007	0.4	\$44.00	Case status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/20/2007	0.5	\$70.00	Weekly team status calls
YVETTE KNOPP - CAS		\$90.00	2/20/2007	0.2	\$18.00	Coordinate service of Dkt 14608 - Suppl Xray Ord
YVETTE KNOPP - CAS		\$90.00	2/20/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14384 - 29th Contin Ord Omni 5 served on 2-16-07
YVETTE KNOPP - CAS		\$90.00	2/20/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14385 - Omni 20 Ord served on 2-16-07
YVETTE KNOPP - CAS		\$90.00	2/20/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14386 - Contin Ord Omni 18 served on 2-16-07
YVETTE KNOPP - CAS		\$90.00	2/20/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14553 - 4th Omni 17 Ord served on 2-16-07
CORAZON DEL PILAR - CAS		\$45.00	2/21/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JEFF MILLER - SR_MANAGER		\$210.00	2/21/2007	1.0	\$210.00	Prepare for (.3) and partipate in (.7) call with K&E Non-Asbestos team to train on use of b-Linx
JEFF MILLER - SR_MANAGER		\$210.00	2/21/2007	0.5	\$105.00	Call with L Sinanyan re questions about features of b-Linx and recommendations for additional functionality

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February 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/21/2007	0.2	\$19.00	Handle electronic communications from Lead Consultant re claims and status of pending claim review project.
BRIANNA TATE - CAS		\$45.00	2/22/2007	0.1	\$4.50	Telephone with Tim Edmonds of TSI Solutions at (770) 879-3500 / RE: Wanted to know the status of their claim and the bankruptcy.
CORAZON DEL PILAR - CAS		\$45.00	2/22/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES MYERS - CAS		\$65.00	2/22/2007	0.9	\$58.50	Feb 22 letter: insert/seal DHL packages
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/22/2007	0.2	\$19.00	Review Court docket report for any updates to case.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/22/2007	0.4	\$38.00	Handle all new case correspondence as needed.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/22/2007	0.3	\$28.50	Review Court docket report for any updates to claims or the Master Mailing list.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/22/2007	0.5	\$105.00	Analysis of revised b-Linx database re claim date request
TEMEKA CURTIS - CAS		\$45.00	2/22/2007	0.1	\$4.50	Imaged and attached a document to claim
YVETTE KNOPP - CAS		\$90.00	2/22/2007	4.0	\$360.00	Preparation and service of February 22 Letter via overnight service to approx. 1200 parties
BRIANNA TATE - CAS		\$45.00	2/23/2007	0.1	\$4.50	Telephone with Anthony Pilavas of Olympus 555 Properties at (516) 680-3761 / RE: Wanted to know why paperwork is being sent to his old attorney and not to his present one. From the info he gave, it doesn't seem that BMC is mailing the documents to him. W
CORAZON DEL PILAR - CAS		\$45.00	2/23/2007	0.2	\$9.00	Review and archived miscellaneous correspondence and COA notices
JAMES BARTLETT - CASE_SUPPORT		\$85.00	2/23/2007	0.1	\$8.50	Notarize Certificate of Service regarding docket no 13120
JAMES MYERS - CAS		\$65.00	2/23/2007	0.1	\$6.50	Dkt 14608: electronically document notarized proof of service
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/23/2007	0.3	\$28.50	Handle all new case correspondence.
YVETTE KNOPP - CAS		\$90.00	2/23/2007	0.1	\$9.00	Review and approval of Certificate of Mailing re Dkt 14608 - Suppl Xray Ord served on 2-20-07
YVETTE KNOPP - CAS		\$90.00	2/23/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt 14608 - Suppl Xray Ord served on 2-20-07
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/25/2007	0.4	\$38.00	Review Court docket report to pull all new claim omnibus objection orders and stipulations for further claims updating purposes and service of orders as needed.
JAMES MYERS - CAS		\$65.00	2/26/2007	0.1	\$6.50	2-22-07 letter: Proofread Proof of Service
JAMES MYERS - CAS		\$65.00	2/26/2007	0.1	\$6.50	2-22-07 letter: Notarize Proof of Service
JAMES MYERS - CAS		\$65.00	2/26/2007	0.1	\$6.50	2-22-07 letter: electronically document notarized proof of service
LUCINA SOLIS - CAS		\$45.00	2/26/2007	0.6	\$27.00	Date;Stamped; Processed 19 Pcs of no COA Returned Mail; Uncovered Barcode W / stickers.
TEMEKA CURTIS - CAS		\$45.00	2/26/2007	0.2	\$9.00	Updated 2002 list
YVETTE KNOPP - CAS		\$90.00	2/26/2007	0.2	\$18.00	Review and respond to e-mail from Jeff Miller re service of 21st Omnibus Objection to Claims
YVETTE KNOPP - CAS		\$90.00	2/26/2007	2.5	\$225.00	Waiting for counsel to send service documents re 21st Omnibus Objection to Claims

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February 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - CAS		\$90.00	2/26/2007	0.3	\$27.00	Draft Certificate of Mailing re February 22, 2007 Letter from Barbara Mack Harding to Counsel for Personal Injury Claimants served on 2-22-07
DANIELLE CALENTINE - CASE_INFO		\$45.00	2/27/2007	0.1	\$4.50	Telephone with Stephanie Mcfadden of Dilworth Paxson at (215) 575-7272 re 9693- Massachusets Bay Transport Authority claim status
JAMES MYERS - CAS		\$65.00	2/27/2007	0.1	\$6.50	2-22-07 letter (suppl): review & respond to email from Lisa Ruppenner tef
JAMES MYERS - CAS		\$65.00	2/27/2007	0.1	\$6.50	2-22-07 letter (suppl): Set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	2/27/2007	0.1	\$6.50	2-22-07 letter (suppl): Review Production copy of document
JAMES MYERS - CAS		\$65.00	2/27/2007	0.2	\$13.00	Dkt 14680: Prepare draft of Proof of Service
JAMES MYERS - CAS		\$65.00	2/27/2007	0.2	\$13.00	Dkt 14681: Prepare draft of Proof of Service
JEFF MILLER - SR_MANAGER		\$210.00	2/27/2007	2.0	\$420.00	Review issues related to claims reconciliation figures for 10-k filing per S Hawkins request
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/27/2007	0.3	\$28.50	Follow up research related to change of address request and follow research to obtain a better mailing address for this request.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/27/2007	0.5	\$47.50	Conference Call to discuss status of case.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/27/2007	0.4	\$38.00	Handle all new case correspondence
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/27/2007	0.5	\$47.50	Analysis of Court docket and new pleadings filed
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/27/2007	0.5	\$47.50	Review Court docket report for updates to case and update to claims
MARTHA ARAKI - CONTRACTOR		\$210.00	2/27/2007	1.5	\$315.00	Weekly conf call (.5); revise contact sheet (1.0)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/27/2007	0.4	\$44.00	Case status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/27/2007	0.5	\$70.00	Weekly team status call
CORAZON DEL PILAR - CAS		\$45.00	2/28/2007	0.6	\$27.00	Date stamped and processed 26 pieces of Non-COA returned mail.
JAMES MYERS - CAS		\$65.00	2/28/2007	0.1	\$6.50	Dkt 14680: electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	2/28/2007	0.1	\$6.50	Dkt 14681: electronically document notarized proof of service
JAMES MYERS - CAS		\$65.00	2/28/2007	0.2	\$13.00	2-22-07 letter: Prepare draft of Proof of Service
JEFF MILLER - SR_MANAGER		\$210.00	2/28/2007	2.5	\$525.00	Continue reconciliation analysis of claims status for 10-k filing per S Hawkins request (2.0); discuss with L Sinanyan and S Hawkins (.5)
JEFF MILLER - SR_MANAGER		\$210.00	2/28/2007	1.0	\$210.00	Review docket report per S Cohen e-mail to ensure orders updated in b-Linx
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/28/2007	0.3	\$28.50	Review Court docket report for any update to claims or the Master Mailing List.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/28/2007	0.4	\$38.00	Perform internet research for correct address and call law office as directed by Project Manager to locate better mailing address information, per instructions from K&E.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/28/2007	0.1	\$9.50	Respond to request to have claim image appended with withdrawal notice per request from consultant.
MARTHA ARAKI - CONTRACTOR		\$210.00	2/28/2007	2.5	\$525.00	Analysis of docket report from L Ruppenner (1.0); prepare request for add'l pleadings to be retrieved (.5); revise b-Linx re claims affected by orders (1.0)

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February 2007 -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - CAS		\$90.00	2/28/2007	0.1	\$9.00	Coordinate suppl service of February 22 Letter to Costlow and Beckner
YVETTE KNOPP - CAS		\$90.00	2/28/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt No. 14681 - Ntc and Mtn of Limited Waiver served on 2-26-07
YVETTE KNOPP - CAS		\$90.00	2/28/2007	0.1	\$9.00	Notarize Certificate of Mailing re Dkt No. 14681 - Ntc and Mtn of Limited Waiver served on 2-26-07
YVETTE KNOPP - CAS		\$90.00	2/28/2007	0.2	\$18.00	Review and approval of Certificate of Mailing re Dkt NO. 14680 - 21st Omnibus Objection to Claims
Case Administration Total:				90.7	\$11,102.00	

February 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ALICIA MARKOE - SR_ANALYST		\$110.00	2/1/2007	1.3	\$143.00	Preparation of and revisions to claim data change tracking reports (.7); update and audit claims liability reporting tool and reports/protocol (.6)
ANNA WICK - SR_ANALYST		\$110.00	2/1/2007	0.1	\$11.00	PI Confer with S Kjontvedt on returned mail reporing
ANNA WICK - SR_ANALYST		\$110.00	2/1/2007	2.0	\$220.00	Review PIQ return data for inconstancies
ANNA WICK - SR_ANALYST		\$110.00	2/1/2007	0.1	\$11.00	PI assist J Myers with proof of service for yesterdays mailing
ANNA WICK - SR_ANALYST		\$110.00	2/1/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/1/2007	0.1	\$11.00	PI Query records total, and undeliverable
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/1/2007	3.9	\$682.50	Audit and update Bates-Stamped copies of Anderson Memorial Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/1/2007	3.1	\$542.50	Continue to audit and update Bates-Stamped copies of Anderson Memorial Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/1/2007	0.6	\$105.00	Meeting with J. Miller to discuss handling of Non-Asbestos claims tracking document. Discuss conversion to B-linx.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/1/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
ANNA WICK - SR_ANALYST		\$110.00	2/2/2007	0.3	\$33.00	PI Returned mail report, confer with S Kjontvedt and update additional statistics to the report
ANNA WICK - SR_ANALYST		\$110.00	2/2/2007	0.1	\$11.00	Add new view vwClaimsdata, update fnCRDFileMatrixID to SQL database.
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/2/2007	1.2	\$150.00	Updating Omni 18 and 20 detail per S Cohen request
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/2/2007	2.1	\$262.50	Creating export of inactive and active reconciled claims re S Cohen request
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/2/2007	1.3	\$162.50	Reviewing asbestos data for specific questions from M Araki (property damage locations)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/2/2007	0.2	\$19.00	Various correspondence with project team re new claims upload information
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Upload property damage and bankruptcy claims to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx

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February 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Append bankruptcy claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/2/2007	0.4	\$38.00	Migrate property damage and bankruptcy claims images from CD to server; rename images appropriately for b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Extract, process, reformat property damage and bankruptcy data to migrate data to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Prepare report of supplemental claim numbers and associated original claim number
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	Review and update claims upload tracking worksheet "RustDataUpload.xls" per S Kjontvedt request
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/2/2007	0.3	\$28.50	PI - Review and verify returned mail for specific mail files per request of S Kjontvedt
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/2/2007	0.1	\$9.50	PI - Telephone correspondence with S Kjontvedt re the verification of service information
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/2/2007	3.9	\$682.50	Audit and update Bates-Stamped copies of Anderson Memorial Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/2/2007	3.2	\$560.00	Continue to audit and update Bates-Stamped copies of Anderson Memorial Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/2/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/3/2007	3.7	\$647.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/3/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/3/2007	1.2	\$210.00	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
ANNA WICK - SR_ANALYST		\$110.00	2/5/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/5/2007	0.2	\$22.00	Update excel output in advanced reporting tool to include Obj Ref/Creditor and Exhibit data at request of reconciliation team
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/5/2007	3.5	\$437.50	Creating scripts to move claims to be loaded to a DVD and delivered to client
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/5/2007	2.9	\$362.50	Reviewing all claim images in preparation of DVD creation
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/5/2007	0.5	\$47.50	Review and verify claim/deemed amount records per S Kjontvedt request
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/5/2007	0.4	\$38.00	Review and verify claim flags for supplemental claims per request of S Kjontvedt Forward report for further review of claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/5/2007	0.3	\$28.50	Review Court docket report for any updates to case, including any new claim transfer request.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/5/2007	3.9	\$682.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/5/2007	0.5	\$87.50	Call with L. Sinanyan re copying claims from B-linx to local network.

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Monthly Invoice

February 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/5/2007	3.7	\$647.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/5/2007	2.5	\$437.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/5/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
ANNA WICK - SR_ANALYST		\$110.00	2/6/2007	0.1	\$11.00	PI Update additional returned mail record to b-Linx which were not previously matched on ID
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/6/2007	0.5	\$62.50	Discussions with project team re project status, data issues, and individual updates
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/6/2007	2.5	\$312.50	Reviewing and updating scorecard claim groupings
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/6/2007	3.5	\$437.50	Reviewing claim data provided by Rust
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/6/2007	0.5	\$47.50	Update and verify docket, creditor additional notice parties, and amount reports to confirm data integrity for proof of claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/6/2007	0.3	\$28.50	Review the numbers of creditors served with the 20th omnibus objection motion (.1) and update the excel tracking report to reflect these numbers (.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/6/2007	3.9	\$682.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/6/2007	2.4	\$420.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/6/2007	1.3	\$227.50	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
ANNA WICK - SR_ANALYST		\$110.00	2/7/2007	0.5	\$55.00	Review Non-asbestos claims action chart with M Grimm
ANNA WICK - SR_ANALYST		\$110.00	2/7/2007	0.2	\$22.00	Add new b-Linx table to system to manage notes
ANNA WICK - SR_ANALYST		\$110.00	2/7/2007	2.7	\$297.00	Update additional information form with notes section
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	2/7/2007	1.8	\$360.00	Review and revise claims progress report
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/7/2007	3.5	\$437.50	Working on preparing claims for DVD burning; moving and reviewing
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/7/2007	3.2	\$400.00	Updating claim imaging number for claims needing moved
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/7/2007	2.3	\$402.50	Review and update objection module re objection/order exhibits.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/7/2007	1.3	\$227.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/7/2007	1.2	\$210.00	Update and audit claims liability reporting tool and reports. Revise reporting protocol.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/7/2007	3.9	\$682.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/7/2007	1.8	\$315.00	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
ANNA WICK - SR_ANALYST		\$110.00	2/8/2007	0.4	\$44.00	Change format of notes form, add warning not to save or add empty notes

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Monthly Invoice

February 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	2/8/2007	3.5	\$385.00	Update notes form to all adding and editing notes
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/8/2007	2.6	\$325.00	Updating stratification queries and reports; verified matched schedules were not included
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/8/2007	2.5	\$312.50	Reviewing all Bates stamped claims Providing comparison queries
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/8/2007	2.8	\$350.00	Updating all PD claim statues; reviewing PD claims
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/8/2007	0.8	\$100.00	Conversations with M Grimmett on Bates stamping protocol
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2007	0.8	\$76.00	Review and verify scheduled and proofs of claim notes information in bLinx application
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2007	0.1	\$9.50	Upload property damage claims to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2007	0.2	\$19.00	Various correspondence with project team re new claims upload information
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2007	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2007	0.5	\$47.50	Migrate property damage claims images from CD to server; rename images appropriately for b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2007	0.1	\$9.50	Extract, process, reformat property damage and bankruptcy data to migrate data to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2007	0.1	\$9.50	Review and update claims upload tracking worksheet "RustDataUpload.xls" per S Kjontvedt request
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2007	0.2	\$19.00	Prepare report of supplemental claim numbers and associated original claim number
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/8/2007	0.3	\$28.50	Review and verify creditor address records
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/8/2007	3.2	\$560.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/8/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/8/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/8/2007	1.3	\$227.50	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
ALICIA MARKOE - SR_ANALYST		\$110.00	2/9/2007	1.3	\$143.00	Preparation of and revisions to claim data change tracking reports (.7); update and audit claims liability reporting tool and reports/protocol (.6)
ANNA WICK - SR_ANALYST		\$110.00	2/9/2007	1.7	\$187.00	Covnert Non-asbestos claims action chart (1.31 - 2.7.07) (after reconciliation with BMC)_(11202684_45).DOC to access, parse data
ANNA WICK - SR_ANALYST		\$110.00	2/9/2007	0.2	\$22.00	Confer with J Miller on notes parsing project
BRENDA REED - CONSULTANT		\$140.00	2/9/2007	3.0	\$420.00	Bate stamp multiple claims.
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/9/2007	2.5	\$312.50	Reviewing all Bates stamped claims Providing comparison queries
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/9/2007	3.8	\$475.00	Reviewing bLinx exception report (BERT) Correcting any incorrect claims data as found on this report
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/9/2007	2.5	\$312.50	Reviewing and updating scorecard claim groupings
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/9/2007	0.1	\$9.50	Upload property damage claims to b-Linx

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February 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/9/2007	0.1	\$9.50	Correspondence with project team re new claims upload information
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/9/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/9/2007	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/9/2007	0.3	\$28.50	Migrate property damage claims images from CD to server; rename images appropriately for b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/9/2007	0.2	\$19.00	Prepare report of supplemental claim numbers and associated original claim number
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/9/2007	0.2	\$19.00	Review and verify creditor address records
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/9/2007	3.1	\$542.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/9/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/9/2007	1.4	\$245.00	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
ANNA WICK - SR_ANALYST		\$110.00	2/10/2007	0.6	\$66.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes
ANNA WICK - SR_ANALYST		\$110.00	2/10/2007	2.0	\$220.00	Parse Non-asbestos claims action chart by date
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/10/2007	0.2	\$19.00	Correspondence with data consultant re the updating of claim images with appropriate bates stamp
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/10/2007	3.0	\$285.00	Review and update supplemental claim images with appropriate bates stamp information in regards to the original claim
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/10/2007	2.0	\$190.00	Review and update supplemental claim images with appropriate bates stamp information in regards to the original claim
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/10/2007	3.9	\$682.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/10/2007	3.8	\$665.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/10/2007	3.6	\$630.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/10/2007	2.3	\$402.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/10/2007	0.8	\$140.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/10/2007	1.5	\$262.50	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/11/2007	0.2	\$19.00	Correspondence with project team re the verification of supplemental claim images
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/11/2007	3.0	\$285.00	Review and verify supplemental claim images

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February 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/11/2007	2.7	\$256.50	Review and verify supplemental claim images
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/11/2007	3.9	\$682.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/11/2007	3.7	\$647.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/11/2007	3.5	\$612.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/11/2007	3.2	\$560.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/11/2007	0.9	\$157.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
ANNA WICK - SR_ANALYST		\$110.00	2/12/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/12/2007	3.0	\$330.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes (TO RECONCILE records)
ANNA WICK - SR_ANALYST		\$110.00	2/12/2007	0.5	\$55.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes (NEGOTIATE_SETTLE records)
ANNA WICK - SR_ANALYST		\$110.00	2/12/2007	0.8	\$88.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes (CUI_CLAIMS records)
ANNA WICK - SR_ANALYST		\$110.00	2/12/2007	0.7	\$77.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes (PENDING_OBJECTIONS_FILINGS records)
ANNA WICK - SR_ANALYST		\$110.00	2/12/2007	0.4	\$44.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes (HOLD_FOR_NOW_CHECK_BACK records)
ANNA WICK - SR_ANALYST		\$110.00	2/12/2007	0.2	\$22.00	Update claims records KE and Grace assign names
ANNA WICK - SR_ANALYST		\$110.00	2/12/2007	0.2	\$22.00	Convert Non-asbestos claims action chart (2.7 - 2.14.07) (sent to BMC for uploading).doc to access to be parsed for tblNotes (HOLD_FOR_PLAN records)
ANNA WICK - SR_ANALYST		\$110.00	2/12/2007	0.2	\$22.00	Convert 7 documents to access for parsing
BRENDA REED - CONSULTANT		\$140.00	2/12/2007	3.2	\$448.00	Bate stamp multiple claims.
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/12/2007	2.5	\$312.50	Reviewing and updating scorecard claim groupings
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/12/2007	1.4	\$175.00	Reviewing all Bates stamped claims Providing comparison queries
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/12/2007	2.2	\$275.00	Continuing to fix issues found by the bLinx exception report (BERT)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/12/2007	1.9	\$180.50	Review and verify claims` notes provided by counsel in preparation of upload to bLinx application
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/12/2007	2.2	\$385.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/12/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.

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Monthly Invoice

February 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	2/13/2007	1.0	\$110.00	Combined non asbestos notes to one table for import to b-Linx, map create and assign networkIDs
ANNA WICK - SR_ANALYST		\$110.00	2/13/2007	1.2	\$132.00	Add new notes view to b-Linx at request of J Miller, research how to add notes list confer with M Grimmer
ANNA WICK - SR_ANALYST		\$110.00	2/13/2007	0.2	\$22.00	Report status of notes review and changes needed to J Miller
ANNA WICK - SR_ANALYST		\$110.00	2/13/2007	1.3	\$143.00	Create unique claim flags from claim sub category to flag in tblDocketFlag
ANNA WICK - SR_ANALYST		\$110.00	2/13/2007	0.6	\$66.00	Team group conference call lead by J Miller
ANNA WICK - SR_ANALYST		\$110.00	2/13/2007	0.4	\$44.00	Load notes data to b-Linx for review
ANNA WICK - SR_ANALYST		\$110.00	2/13/2007	0.1	\$11.00	Make mde of custom blinx version for internal notes review by L Ruppenner
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/13/2007	0.5	\$62.50	Discussions with project team re project status, data issues, and individual updates
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/13/2007	3.5	\$437.50	Creating adhoc reports for asbestos PD requests
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/13/2007	3.5	\$437.50	Con't creating adhoc reports for asbestos PD requests
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Upload property damage claims to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Migrate property damage claims images from CD to server; rename images appropriately for b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Correspondence with project team re new claims upload information
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Prepare report of supplemental claim numbers and associated original claim number
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Extract, process, reformat property damage and bankruptcy data to migrate data to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/13/2007	0.1	\$9.50	Review and update claims upload tracking worksheet "RustDataUpload.xls" per S Kjontvedt request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/13/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/13/2007	3.1	\$542.50	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements. Prepare files for DVD creation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/13/2007	2.1	\$367.50	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
ANNA WICK - SR_ANALYST		\$110.00	2/14/2007	0.1	\$11.00	Release new version of b-Linx with notes function at request of J Miller
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/14/2007	3.5	\$437.50	Creating adhoc reports for asbestos PD requests
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/14/2007	2.0	\$250.00	Normalizing recently received Rust data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/14/2007	1.3	\$227.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/14/2007	1.2	\$210.00	Update and audit claims liability reporting tool and reports. Revise reporting protocol.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/14/2007	2.3	\$402.50	Create Reports for Question 17a/b with document analysis.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/14/2007	0.8	\$140.00	Continue to audit and update Bates-Stamped copies of Property Damage Claim Supplements.

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February 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/14/2007	2.7	\$472.50	Begin Audit of Page Counts for all Claims. Compare Original/Bates/PDF/PDF-Bates versions. Will update Original, PDF, and PDF-Bates versions as needed with supplements received since September.
ANNA WICK - SR_ANALYST		\$110.00	2/15/2007	0.2	\$22.00	Confer with M Grimmnett on notes functionality and table structure
ANNA WICK - SR_ANALYST		\$110.00	2/15/2007	0.1	\$11.00	Load TypeCode_Category to SQL b-Linx server for filter drop down in claims list
ANNA WICK - SR_ANALYST		\$110.00	2/15/2007	2.2	\$242.00	Create claimscategory filter in b-Linx claims list
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/15/2007	3.5	\$437.50	Creating adhoc reports for asbestos PD requests
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/15/2007	2.5	\$312.50	Working with M Araki in preparing standard questionnaire result queries and reports Updating data to allow improved query results
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/15/2007	2.1	\$262.50	Reviewing all Bates stamped claims to insure claims are properly linked in backend tools
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/15/2007	3.2	\$560.00	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/15/2007	2.1	\$367.50	Audit of Page Counts for all Claims. Compare Original/Bates/PDF/PDF-Bates versions. Will update Original, PDF, and PDF-Bates versions as needed with supplements received since September.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/15/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
ANNA WICK - SR_ANALYST		\$110.00	2/16/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/16/2007	3.0	\$330.00	Update claims list category filter to filter by claim sub type based on category
ANNA WICK - SR_ANALYST		\$110.00	2/16/2007	0.1	\$11.00	Read and handle correspondence for todays notice requests
ANNA WICK - SR_ANALYST		\$110.00	2/16/2007	0.8	\$88.00	Update b-Linx to set transfer pending reminder in outlook for all claims transferred or split, improve split amount handling
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/16/2007	3.5	\$437.50	Creating adhoc reports for asbestos PD requests
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/16/2007	0.2	\$19.00	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/16/2007	0.1	\$9.50	Review and verify the returned mail re previous mailings
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/16/2007	0.1	\$9.50	Populate mail file 23432 with 29th Contin Ord Omni 5 affected parties
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/16/2007	0.1	\$9.50	Populate mail file 23433 with Omni 20 Order affected parties
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/16/2007	0.1	\$9.50	Populate mail file 23434 with Contin order Omni 18 affected parties
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/16/2007	0.1	\$9.50	Populate mail file 23435 with Omni 17 Order affected parties
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/16/2007	3.9	\$682.50	Work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/16/2007	0.9	\$157.50	Continue to work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.

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Monthly Invoice

February 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/16/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
ALICIA MARKOE - SR_ANALYST		\$110.00	2/19/2007	1.3	\$143.00	Preparation of and revisions to claim data change tracking reports (.7); update and audit claims liability reporting tool and reports/protocol (.6)
ANNA WICK - SR_ANALYST		\$110.00	2/19/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/19/2007	2.1	\$262.50	Preparing update of spreadsheet provided by client for addresses on duplicate claims
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/19/2007	1.5	\$187.50	At client request, converting some claims from PDF to TIFF
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/19/2007	2.5	\$312.50	Reviewing and updating scorecard claim groupings
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/19/2007	0.5	\$47.50	Review and verification of schedule and proofs of claim docket, amount and transferred claims records in bLinx application
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/19/2007	1.6	\$280.00	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/19/2007	2.7	\$472.50	Update and audit claims liability reporting tool and reports. Revise reporting protocol.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/19/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
ANNA WICK - SR_ANALYST		\$110.00	2/20/2007	2.3	\$253.00	Prepare report on non asbestos notes at request of J Miller
ANNA WICK - SR_ANALYST		\$110.00	2/20/2007	0.2	\$22.00	PI Update change of address for Klamann & Hubbard PA at request of L Ruppner
ANNA WICK - SR_ANALYST		\$110.00	2/20/2007	0.2	\$22.00	PI Prepare change report
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/20/2007	1.9	\$237.50	Reviewing all pending objections; reviewing and updating data
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/20/2007	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/20/2007	0.1	\$9.50	Populate mail file 23461 with Suppl Xray Order affected parties
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/20/2007	0.1	\$9.50	Review and verify the returned mail re previous mailings
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/20/2007	0.1	\$9.50	Correspondence with S Kjontvedt re the reviewing of objection information
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/20/2007	2.7	\$472.50	Continue to work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/20/2007	1.9	\$332.50	Audit of Page Counts for all Claims. Compare Original/Bates/PDF/PDF-Bates versions. Will update Original, PDF, and PDF-Bates versions as needed with supplements received since September.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/20/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
ANNA WICK - SR_ANALYST		\$110.00	2/21/2007	0.1	\$11.00	PI Update return mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	2/21/2007	4.4	\$484.00	Update notes report query as specified by M Grimmer
ANNA WICK - SR_ANALYST		\$110.00	2/21/2007	0.2	\$22.00	Update amount flag query for surviving claim report in objection reporting tool
ANNA WICK - SR_ANALYST		\$110.00	2/21/2007	2.3	\$253.00	Update category drop down filter to work with temp grouping table

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Monthly Invoice

February 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/21/2007	2.5	\$312.50	Reviewing and updating scorecard claim groupings
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/21/2007	0.4	\$50.00	Discussions with Mike Grimmett on scorecard design
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/21/2007	1.9	\$332.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/21/2007	2.1	\$367.50	Audit of Page Counts for all Claims. Compare Original/Bates/PDF/PDF-Bates versions. Will update Original, PDF, and PDF-Bates versions as needed with supplements received since September.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/21/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
ANNA WICK - SR_ANALYST		\$110.00	2/22/2007	4.0	\$440.00	Update b-Linx filter to work with custom categories
ANNA WICK - SR_ANALYST		\$110.00	2/22/2007	2.1	\$231.00	PI Prepare counsel data mailfile for noticing
ANNA WICK - SR_ANALYST		\$110.00	2/22/2007	0.2	\$22.00	PI Load 4 mailfiles with DHL records for noticing counsel
ANNA WICK - SR_ANALYST		\$110.00	2/22/2007	0.7	\$77.00	Update custom b-Linx to include claims list sort by claims date at request of M Araki
ANNA WICK - SR_ANALYST		\$110.00	2/22/2007	0.1	\$11.00	PI Review returned mail from counsel notice
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/22/2007	3.5	\$437.50	Preparing Omni 20 exhibits
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/22/2007	1.8	\$225.00	Updating Omni 20 exhibits
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/22/2007	2.7	\$337.50	Updating adhoc objection data per S Cohen requests
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/22/2007	0.1	\$9.50	Upload property damage claims to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/22/2007	0.2	\$19.00	Correspondence with project team re new claims upload information
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/22/2007	0.1	\$9.50	Prepare Claims Register for todays claims upload
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/22/2007	0.1	\$9.50	Append property damage claims data to tblOutput for migration to b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/22/2007	0.3	\$28.50	Migrate property damage claims images from CD to server; rename images appropriately for b-Linx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/22/2007	0.2	\$19.00	Prepare report of supplemental claim numbers and associated original claim number
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/22/2007	0.1	\$9.50	Review and verify creditor address records
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/22/2007	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation to migration in bLinx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/22/2007	0.1	\$9.50	Extract, process, reformat property damage data to migrate data to bLinx
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/22/2007	0.8	\$76.00	Preparation of report verifying creditor, docket, amount and objection information grouping
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/22/2007	1.1	\$192.50	Continue to work on requirements and development to move claims reconciliation Word document into B-Linx. Work with J. Miller and A. Wick.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/22/2007	2.8	\$490.00	Update and audit claims liability reporting tool and reports. Revise reporting protocol.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/22/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
ANNA WICK - SR_ANALYST		\$110.00	2/23/2007	0.4	\$44.00	Assist M Araki with date modify report from Rust
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/23/2007	3.5	\$437.50	Bates stamping batch of new claims
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/23/2007	0.1	\$9.50	Review and verify creditor address records reported on data integrity reports

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Monthly Invoice

February 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/23/2007	0.2	\$19.00	PI - Preparation of report verifying creditor information grouping
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/23/2007	1.9	\$332.50	Review and update Claims Scorecard report/data.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/23/2007	1.9	\$332.50	Audit of Page Counts for all Claims. Compare Original/Bates/PDF/PDF-Bates versions. Will update Original, PDF, and PDF-Bates versions as needed with supplements received since September.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/23/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
ALICIA MARKOE - SR_ANALYST		\$110.00	2/26/2007	1.3	\$143.00	Preparation of and revisions to claim data change tracking reports (.7); update and audit claims liability reporting tool and reports/protocol (.6)
ANNA WICK - SR_ANALYST		\$110.00	2/26/2007	0.1	\$11.00	Read and handle correspondence for todays notice requests
ANNA WICK - SR_ANALYST		\$110.00	2/26/2007	1.0	\$110.00	SQL database maintainance, review logs, update tables fields, views and user defined functions
ANNA WICK - SR_ANALYST		\$110.00	2/26/2007	1.0	\$110.00	PI SQL database maintainance, review logs, update tables fields, views and user defined functions
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/26/2007	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/26/2007	0.5	\$47.50	Populate mail file 23507 with 21st Omnibus Objection affected parties
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/26/2007	0.5	\$47.50	Review and verify scheduled and proofs of claim notes information in bLinx application
ANNA WICK - SR_ANALYST		\$110.00	2/27/2007	0.1	\$11.00	Update mailfile data to master service list in SQL database
ANNA WICK - SR_ANALYST		\$110.00	2/27/2007	0.1	\$11.00	Add new claim type NON-ASBESTOS (NA) and New Claim Sub Type: SUPPLEMENT (SM) at request of M Araki
ANNA WICK - SR_ANALYST		\$110.00	2/27/2007	1.0	\$110.00	Update create date notes field to accommodate date time in list and pop up, move claims image button for accessibility
ANNA WICK - SR_ANALYST		\$110.00	2/27/2007	0.2	\$22.00	PI Confer with S Kjonvedt and L Ruppaner on counsel notice sent 2/22/07
ANNA WICK - SR_ANALYST		\$110.00	2/27/2007	0.1	\$11.00	Update servicelist display on document served tab to allow edit of Exhibit field in noticingsystem
ANNA WICK - SR_ANALYST		\$110.00	2/27/2007	0.1	\$11.00	PI Update servicelist display on document served tab to allow edit of Exhibit field in noticingsystem
ANNA WICK - SR_ANALYST		\$110.00	2/27/2007	1.2	\$132.00	PI Process change of address request, check list of counsel against our system and report
ANNA WICK - SR_ANALYST		\$110.00	2/27/2007	0.3	\$33.00	Confer with M Araki on changes to b-Linx, prepare claim flag list report for normalizing
ANNA WICK - SR_ANALYST		\$110.00	2/27/2007	0.2	\$22.00	PI Update change of address for claimant Hilda Jordan
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/27/2007	0.1	\$9.50	Correspondence with production and project team re scheduled mailing(s)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/27/2007	0.1	\$9.50	PI - Populate mail file 23609 with February 22 letter suppl affected party
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/27/2007	1.6	\$280.00	Review and update objection module re objection/order exhibits.
ANNA WICK - SR_ANALYST		\$110.00	2/28/2007	1.6	\$176.00	Improve custom category filter and filter release

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Monthly Invoice

February 2007 -- Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/28/2007	1.8	\$225.00	Reviewing Bates stamped claims
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/28/2007	2.0	\$250.00	Reviewing Omni 20 exhibits; discussions with team re potential changes and issues with objections
FRANK VISCONTI - CONSULT_DATA		\$125.00	2/28/2007	0.9	\$112.50	Discussions with S Cohen re all Omni exhibits
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/28/2007	1.5	\$262.50	Preparation of and revisions to claim data change tracking reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	2/28/2007	2.8	\$490.00	Update and audit claims liability reporting tool and reports. Revise reporting protocol.
Data Analysis Total:				361.3	\$51,938.50	

February 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	2/1/2007	2.0	\$420.00	Outline scope of work related to customizing claims database with K&E reconciliation chart
JEFF MILLER - SR_MANAGER		\$210.00	2/1/2007	0.5	\$105.00	Call with L Sinanyan regarding b-Linx updates to incorporate non-asbestos reconciliation chart prepared by K&E
STEFFANIE COHEN - REC_TEAM		\$110.00	2/1/2007	0.1	\$11.00	E-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	2/2/2007	0.2	\$22.00	E-mails and correspondence re claims reconciliation/objection management (.1); discussion with F Visconti re same (.1)
JEFF MILLER - SR_MANAGER		\$210.00	2/5/2007	0.5	\$105.00	Provide J Rivenbark with additional claim data and images to support reconciliation of claims
STEFFANIE COHEN - REC_TEAM		\$110.00	2/5/2007	0.6	\$66.00	E-mails and correspondence re claims review/reconciliation (.3); prepare and provide claims documentation per request by A Isman re same (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/5/2007	0.6	\$66.00	Analyze and review supplemental and related original claims to update status/substatus, add claim flags and reconciliation notes as appropriate
STEFFANIE COHEN - REC_TEAM		\$110.00	2/5/2007	1.6	\$176.00	Analyze and review supplemental and related original claims to update status/substatus, add claim flags and reconciliation notes as appropriate (1.0); discussion with L Ruppaner re same (.3); draft various follow-up memos to M Araki re same (.3)
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	2/7/2007	0.8	\$160.00	Revisions to objection tracking and mgmt process
MIKE BOOTH - MANAGER		\$165.00	2/7/2007	0.7	\$115.50	Discussion led by M Grimmatt re revisions to Order and Stipulation handling protocols
STEFFANIE COHEN - REC_TEAM		\$110.00	2/7/2007	0.3	\$33.00	E-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	2/7/2007	0.7	\$77.00	Discussion led by M Grimmatt re revisions to Order and Stipulation handling protocols
JEFF MILLER - SR_MANAGER		\$210.00	2/8/2007	2.5	\$525.00	Review custom tool developed to support K&E Non-Asbestos reconciliation within b-Linx per L Sinanyan request
JEFF MILLER - SR_MANAGER		\$210.00	2/9/2007	2.1	\$441.00	Coordinate Non-Asbestos claims transition to b-Linx (1.6); discuss timing with M Grimmatt (.5)
JEFF MILLER - SR_MANAGER		\$210.00	2/9/2007	1.4	\$294.00	Review updated Notes view in b-Linx created for K&E Non-Asbestos Action Chart

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Monthly Invoice

February 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	2/12/2007	2.4	\$504.00	Coordinate integration of K&E Active claims chart into b-Linx
JEFF MILLER - SR_MANAGER		\$210.00	2/12/2007	1.1	\$231.00	Audit notes parsing project related to non-Asbestos rec chart migration
JEFF MILLER - SR_MANAGER		\$210.00	2/13/2007	0.5	\$105.00	Teleconference with A Wick and M Grimmert re K&E reconciliation chart migration
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/13/2007	2.0	\$190.00	Analyze claim transfer notices on Court docket (.9); process claim transfer notices and defective transfer notices (1.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/13/2007	1.5	\$142.50	Review non-asbestos claim action chart from K&E and verify that all claim notes are uploaded correctly and correspond exactly to the b-Linx notes field section of the additional details listing of the claims database.
STEFFANIE COHEN - REC_TEAM		\$110.00	2/13/2007	0.2	\$22.00	E-mails and correspondence re claims review/reconciliation
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	2/14/2007	0.8	\$160.00	Revisions to case status analysis reports
JEFF MILLER - SR_MANAGER		\$210.00	2/14/2007	0.5	\$105.00	Call with L Sinanyan to discuss K&E non-asbestos claim chart integration (.3); provide current b-Linx user list for review (.2)
JEFF MILLER - SR_MANAGER		\$210.00	2/14/2007	1.3	\$273.00	Review enhancements to b-Linx to incorporate K&E reconciliation chart
STEFFANIE COHEN - REC_TEAM		\$110.00	2/14/2007	0.4	\$44.00	Discussion led by M Grimmert/B Bosack re revisions to Order and Stipulation handling protocols
MIKE BOOTH - MANAGER		\$165.00	2/16/2007	0.3	\$49.50	Discussion with S Cohen re pending claims issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - REC_TEAM		\$110.00	2/16/2007	0.2	\$22.00	E-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	2/16/2007	0.3	\$33.00	Discussion with M Booth re pending claims issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - REC_TEAM		\$110.00	2/16/2007	0.4	\$44.00	Research claims and addresses per L Sinanyan request (.2); prepare follow-up memo to L Sinanyan re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/16/2007	0.4	\$44.00	Update affected claims pursuant to recently filed Orders (.2); draft follow-up memo to J Miller re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/16/2007	0.4	\$44.00	Analyze docket report to research potential impact to non-asbestos claims (.2); draft follow-up memos to L Ruppner, M Booth re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/19/2007	0.3	\$33.00	Research claims per S Gross request (.2); prepare follow-up memo to S Gross re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/19/2007	0.3	\$33.00	Review request for creditor addresses by L Sinanyan re duplicate objections/conflicts (.1); discussions with L Sinanyan, F Visconti re same (.1); review data prepared by F Visconti and draft follow-up memo to L Sinanyan re same (.1)
JEFF MILLER - SR_MANAGER		\$210.00	2/20/2007	2.5	\$525.00	Review updated drafts of Omni 21 (1.0); coordinate changes (1.0) and follow-up with S Athota and S Cohen (.5)
JEFF MILLER - SR_MANAGER		\$210.00	2/20/2007	1.0	\$210.00	Coordinate prep of Omni 21 claims objection

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Monthly Invoice

February 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	2/20/2007	3.0	\$630.00	Telephone with S Cohen re "not a claim" status for Omni 21 (.2); analysis of e-mail from S Cohen re "not a claim" status (.8); analysis of claims from S Cohen e-mail (1.3); prepare e-mail to S Cohen re "not a claim" claims for Omni 21 (.7)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/20/2007	1.7	\$187.00	Update Omni 21 claims/objection per S Athota request (.6); generate and analyze Exhibits re same (1.0); draft follow-up memos to S Athota, L Sinanyan, J Miller re same (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/20/2007	1.3	\$143.00	Finalize updates to Omni 21 claims Exhibits per S Athota request (.4); prepare Exhibits (.6); draft various follow-up memos to S Athota, L Sinanyan, J Miller re same (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/20/2007	0.4	\$44.00	Prepare Omni 21 objection information per S Athota, H Fowler request (.2); draft follow-up memos to S Athota, J Miller re same (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/20/2007	1.6	\$176.00	Update claims for inclusion on Omni 21 per S Athota request (.9); various follow-up discussions with S Athota, J Miller re same (.4); draft follow-up memos to S Athota, J Miller, F Visconti re same (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/20/2007	0.2	\$22.00	E-mails and correspondence re claims reconciliation/objection management
MIKE BOOTH - MANAGER		\$165.00	2/21/2007	0.3	\$49.50	Discussion led by M Grimmer/A Lalau re revisions to Order and Stipulation handling protocols
STEFFANIE COHEN - REC_TEAM		\$110.00	2/21/2007	0.6	\$66.00	E-mails and correspondence re claims review/reconciliation (.3); prepare documents/images per A Isman request (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/21/2007	0.3	\$33.00	Discussion led by M Grimmer/A Lalau re revisions to Order and Stipulation handling protocols
JEFF MILLER - SR_MANAGER		\$210.00	2/22/2007	1.5	\$315.00	Review scheduled objection detail per inquiry from F Zaremby
JEFF MILLER - SR_MANAGER		\$210.00	2/22/2007	1.0	\$210.00	Review issues related to sub type of supplemental claims
JEFF MILLER - SR_MANAGER		\$210.00	2/22/2007	1.3	\$273.00	Audit prep of Omni 20 Order and continuation exhibit per L Sinanyan request (1.0); discuss data criteria with S Cohen and F Visconti (.3)
MIKE BOOTH - MANAGER		\$165.00	2/22/2007	0.1	\$16.50	Discussion with S Cohen re pending claims issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - REC_TEAM		\$110.00	2/22/2007	0.2	\$22.00	Discussion with M Booth re pending claims issues requiring higher-level analysis outside normal scope of review
STEFFANIE COHEN - REC_TEAM		\$110.00	2/22/2007	1.2	\$132.00	Analyze and review claims typed as Not a Claim per J Miller request (.4); compile data re same (.5); draft various follow-up memos to L Ruppaner, M Araki, J Miller re same (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/22/2007	2.1	\$231.00	Prepare, with data group, Order Exhibits for Omni 20 per L Sinanyan request (1.3); discussions with J Miller, F Visconti re same (.5); draft various follow-up memos to L Sinanyan, J Miller, F Visconti re same (.3)
JEFF MILLER - SR_MANAGER		\$210.00	2/23/2007	1.0	\$210.00	Review draft of cross-duplicate objection to determine potential service size of affected parties
JEFF MILLER - SR_MANAGER		\$210.00	2/23/2007	0.5	\$105.00	Assess Omni 21 and 22 claims objections and b-linx updates

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Monthly Invoice

February 2007 -- Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/23/2007	0.4	\$38.00	Prepare Omni 21 to post on BMC website
STEFFANIE COHEN - REC_TEAM		\$110.00	2/23/2007	0.1	\$11.00	E-mails and correspondence re claims review/reconciliation
JEFF MILLER - SR_MANAGER		\$210.00	2/26/2007	3.5	\$735.00	Review prepared mail files and coordinate service of 21st Omnibus Objection and Limited Waiver for non-asbestos claims
STEFFANIE COHEN - REC_TEAM		\$110.00	2/26/2007	0.3	\$33.00	Research Asbestos School Litigation claim documents per S Gross request (.1); follow-up discussions with S Gross, T Curtis in claims imaging department (.1); draft follow-up memos to S Gross, M Araki re same (.1)
JEFF MILLER - SR_MANAGER		\$210.00	2/27/2007	1.0	\$210.00	Audit updates of claims for inclusion on Omni 22 Objection
STEFFANIE COHEN - REC_TEAM		\$110.00	2/27/2007	0.2	\$22.00	E-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - REC_TEAM		\$110.00	2/28/2007	0.2	\$22.00	Generate claim summary reports and prepare PDF versions of same per J Miller request
STEFFANIE COHEN - REC_TEAM		\$110.00	2/28/2007	0.6	\$66.00	Update Texas Comptroller claim per Notice of Withdrawal and A Isman request (.3); draft follow-up memo to A Isman re same (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/28/2007	0.6	\$66.00	Analyze recently filed Omni Orders (.2); update affected claims as required re same (.2); prepare follow-up memos to J Miller, F Visconti re same (.2)
Non-Asbestos Claims Total:				56.6	\$9,498.50	

February 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/1/2007	1.5	\$210.00	Review files and emails from A Wick summarizing database changes and current status
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/1/2007	0.2	\$28.00	Email from / to A Basta re current database detail
JEFF MILLER - SR_MANAGER		\$210.00	2/2/2007	0.6	\$126.00	Review notice provision process memo per S Kjonvedt request
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/2/2007	0.3	\$42.00	Confer with J Miller re response on mailings and returned mail detail
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/2/2007	2.0	\$280.00	Preparation of data analysis chart for mailings
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/2/2007	0.7	\$98.00	Draft response to K&E re committee's inquiry re database maintenance
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/12/2007	0.2	\$28.00	Email from / to A Basta re unique address counts
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/12/2007	0.2	\$28.00	Email from B Tate re claim request from Hahn & Hessen and response from J Miller re same
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/12/2007	0.2	\$28.00	Email from L Ruppner with message from G Washburn re Rust protocol for claim requests
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/20/2007	0.3	\$28.50	Communications with Project Manager and Lead Consultant on PI Claims re the service of the most recent order to hit the Court docket.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/20/2007	0.1	\$9.50	Phone call from Consultant re service of order and status of claims.
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/20/2007	0.6	\$84.00	Coordinate service of x-ray order per request from D Boutrous

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Monthly Invoice

February 2007 -- WRG Asbestos PI Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - SR_MANAGER		\$210.00	2/22/2007	0.7	\$147.00	Review prepared mail files and confirm service details related to service of X-ray letter dated 2/22
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/22/2007	2.0	\$280.00	Coordinate service of letter from B Harding per request from A Basta and J Baer
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/27/2007	0.6	\$57.00	Research address information per the most recent mailing and call to confirm any change of address request per request from Lead PI Consultant.
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/27/2007	0.1	\$9.50	Follow up phone calls to PI Attorneys re change of address information.
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/27/2007	0.2	\$28.00	Email from A Basta re address update for Hilda Jordan (.1) and forward same to A Wick for processing (.1)
STEPHENIE KJONTVEDT - SR_CONSULTANT		\$140.00	2/27/2007	0.5	\$70.00	Email from A Basta re inquiries on various counsel and email to A Wick re same
LISA RUPPNER - CASE_SUPPORT		\$95.00	2/28/2007	0.2	\$19.00	Request supplemental service of PI discovery letter per instructions from Lead Consultant.
WRG Asbestos PI Claims Total:				11.2	\$1,600.50	
February 2007 Total:				1,127.8	\$136,258.25	

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Monthly Invoice

Grand Total: 1,127.8 \$136,258.25

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Professional Activity Summary

Date Range: 2/1/2007 thru 2/28/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
CAS			
Airgelou Romero	\$65.00	127.5	\$8,287.50
Jay Gil	\$65.00	52.7	\$3,425.50
Lemuel Jumilla	\$65.00	160.8	\$10,452.00
Maristar Go	\$65.00	31.5	\$2,047.50
Noreve Roa	\$65.00	65.2	\$4,234.75
Temeka Curtis	\$45.00	0.3	\$13.50
SR_MANAGER			
Jeff Miller	\$210.00	9.7	\$2,037.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.5	\$100.00
SR_CONSULTANT			
Brendan Bosack	\$175.00	0.7	\$122.50
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	17.5	\$1,662.50
CONTRACTOR			
Martha Araki	\$210.00	141.6	\$29,736.00
Total:		608.0	\$62,118.75

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Professional Activity Summary

Date Range: 2/1/2007 thru 2/28/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Case Administration			
CAS			
Lucina Solis	\$45.00	0.6	\$27.00
CAS			
Alex Ceden	\$45.00	1.0	\$45.00
Brianna Tate	\$45.00	0.9	\$40.50
Corazon Del Pilar	\$45.00	2.8	\$126.00
James Myers	\$65.00	7.7	\$500.50
Temeka Curtis	\$45.00	0.8	\$36.00
Yvette Knopp	\$90.00	10.8	\$972.00
SR_MANAGER			
Jeff Miller	\$210.00	15.0	\$3,150.00
VDR			
Patrick Cleland	\$65.00	11.7	\$760.50
MANAGER			
Myrtle John	\$195.00	0.7	\$136.50
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.5	\$100.00
SR_CONSULTANT			
Stephenie Kjontvedt	\$140.00	1.5	\$210.00
REC_TEAM			
Steffanie Cohen	\$110.00	2.7	\$297.00
CASE_SUPPORT			
James Bartlett	\$85.00	0.1	\$8.50
Lisa Ruppner	\$95.00	20.5	\$1,947.50
CASE_INFO			
Andrea Bosack	\$90.00	0.3	\$27.00
Danielle Calentine	\$45.00	0.2	\$9.00
CONTRACTOR			
Martha Araki	\$210.00	12.9	\$2,709.00
Total:		90.7	\$11,102.00
Data Analysis			
SR_CONSULT_DATA			
Brad Daniel	\$200.00	1.8	\$360.00
Mike Grimmett	\$175.00	165.4	\$28,945.00
CONSULT_DATA			
Frank Visconti	\$125.00	99.5	\$12,437.50
CONSULTANT			
Brenda Reed	\$140.00	6.2	\$868.00
SR_ANALYST			
Alicia Markoe	\$110.00	5.2	\$572.00
Anna Wick	\$110.00	56.8	\$6,248.00
Jacqueline Conklin	\$95.00	25.8	\$2,451.00
CASE_SUPPORT			
Lisa Ruppner	\$95.00	0.6	\$57.00
Total:		361.3	\$51,938.50

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Professional Activity Summary

Date Range: 2/1/2007 thru 2/28/2007

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Non-Asbestos Claims			
SR_MANAGER			
Jeff Miller	\$210.00	28.1	\$5,901.00
MANAGER			
Mike Booth	\$165.00	1.4	\$231.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	1.6	\$320.00
REC_TEAM			
Steffanie Cohen	\$110.00	18.6	\$2,046.00
CASE_SUPPORT			
Lisa Ruppenar	\$95.00	3.9	\$370.50
CONTRACTOR			
Martha Araki	\$210.00	3.0	\$630.00
Total:		56.6	\$9,498.50
WRG Asbestos PI Claims			
SR_MANAGER			
Jeff Miller	\$210.00	1.3	\$273.00
SR_CONSULTANT			
Stephenie Kjøntvedt	\$140.00	8.6	\$1,204.00
CASE_SUPPORT			
Lisa Ruppenar	\$95.00	1.3	\$123.50
Total:		11.2	\$1,600.50
Grand Total:		1,127.8	\$136,258.25